

State of Arizona



Campaign Finance Report

BOEHLKE FOR SENATE 2008

Committee #: 200893628

Treasurer: BOEHLKE, ROBERT
10751 W Chino Dr, Sun City, AZ 85373
Phone: (623) 444-8408
Email: district4robert@gmail.com
Candidate Name: BOEHLKE, ROBERT
Office Sought: State Senator - District No. 4

2008 Qualifying Period Recap Report

Election Cycle:	2007-2008
Date Filed:	August 28, 2008
Reporting Period:	June 1, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,465.41
Total Cash Receipts this Reporting Period:	\$11,681.00
Total Cash Disbursements this Reporting Period:	\$14,739.48
Cash Balance at End of Reporting Period:	\$406.93

Report ID: 43166

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$520.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$1,240.00)	\$0.00	(\$1,240.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,681.00	\$0.00	\$11,681.00	\$16,671.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,739.48	\$0.00	\$14,739.48	\$16,264.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,739.48	\$0.00	\$14,739.48	\$16,264.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,739.48			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/25/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	ccec funding in			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Howell, Llewellyn D	06/01/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Cabelli, Lillian	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Craig, Guy L	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Diener, Delbert J	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	McNeil, Robert J	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Newman, Mary E	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Newman, Max E	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Rhodes, Roger R	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Skertich, Tim	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Wagner, Evelyn L	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Wright, John C	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Zable, Kenneth C	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Zima, Karen	06/07/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Barrett, David	06/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Clark, Kenneth H	06/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Clark, Margaret P	06/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Edwards, Phyllis L	06/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Fox, Adrian S	06/14/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Fox, Helene R	06/14/2008	\$5.00	\$5.00
Address:			Cash	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Golledge, Barbara F Address:	06/14/2008	\$5.00 Cash	\$5.00
Name: Golledge, Robert R Address:	06/14/2008	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	06/17/2008	\$(1,310.00) Cash	(\$1,310.00)
Name: Davis, Paris L Address: Memo: \$5 contributions refunded to CCEC Original Date: 03/14/2008 Original Amount: \$5.00	06/17/2008	\$(5.00) Cash	\$0.00
Name: Dotson, Oce A, Jr Address: Memo: \$5 contribution refunded to CCEC Original Date: 01/10/2008 Original Amount: \$5.00	06/17/2008	\$(5.00) Cash	\$0.00
Name: Green, Emery Address: Memo: \$5 contribution refunded to CCEC Original Date: 03/08/2008 Original Amount: \$5.00	06/17/2008	\$(5.00) Cash	\$0.00
Name: Green, Virginia Address: Memo: \$5 contribution refunded to CCEC Original Date: 03/08/2008 Original Amount: \$5.00	06/17/2008	\$(5.00) Cash	\$0.00
Name: Kent, Tyler Address: Memo: \$5 contribution refunded to CCEC Original Date: 04/17/2008 Original Amount: \$5.00	06/17/2008	\$(5.00) Cash	\$0.00
Name: Rohlfer, John Address: Memo: \$5 contribution refunded to CCEC Original Date: 05/17/2008 Original Amount: \$5.00	06/17/2008	\$(5.00) Cash	\$0.00

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Rohlfer, Sheryl	06/17/2008	\$(5.00)	\$0.00
Address:			Cash	
Memo:	\$5 contribution refunded to CCEC			
Original Date:	05/17/2008			
Original Amount:	\$5.00			
Total of Clean Elections Qualifying Contributions			\$105.00	
Total of Refunds Given			(\$35.00)	
Net Total of Qualifying Contributions			\$70.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ed Younkin CEY STUDIOS	06/13/2008	\$240.00	\$2,485.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website			
Name:	Costco	06/30/2008	\$75.72	\$75.72
Address:	83rd and Bell, Glendale # 674, AZ 85308		Cash	
Category:	Overhead - Office supplies			
Memo:	printing cartridges			
Name:	Office Max	07/06/2008	\$63.00	\$181.10
Address:	25340 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Supplies			
Name:	Ace Hardware	07/08/2008	\$31.26	\$31.26
Address:	83rd Ave , Peoria , AZ 85373		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	stand for poster board			
Name:	Victory Printing	07/17/2008	\$3,822.18	\$3,822.18
Address:	5200 SW 30St , Davenport , IA 52802		Cash	
Category:	Communications - Signs			
Memo:	signs and bumper stickers			
Name:	STAPLES	07/22/2008	\$246.57	\$579.41
Address:	7865 W Bell Rd , , Peoria, AZ 85355		Cash	
Category:	Overhead - Other			
Memo:	Printing equipment			
Name:	STAPLES	07/22/2008	\$110.82	\$579.41
Address:	7865 W Bell Rd , , Peoria, AZ 85355		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Apple Computer Store	07/24/2008	\$323.82	\$323.82
Address:	2430 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Overhead - Storage			
Memo:	storage drive for computer			
Name:	Ed Younkin CEY STUDIOS	08/01/2008	\$2,245.00	\$2,485.00
Address:	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Home Depot	08/02/2008	\$904.00	\$1,110.40
Address:	25650 N Lake Plsnt Pkwy, Peoria , AZ 85383		Cash	
Category:	Communications - Signs			
Memo:	rebar and tie wire			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COSTCO	08/04/2008	\$95.59	\$177.09
Address:	N. 79TH AVE., GLENDALE, AZ 85308		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	food /water for volunteers			
Name:	arizona democratic party	08/05/2008	\$150.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Daily News Sun	08/08/2008	\$2,418.08	\$2,418.08
Address:	10102 W Santa Fe Dr, Sun City, AZ 85351		Cash	
Category:	Communications - Advertising			
Memo:	ads			
Name:	Maynard , Justin	08/10/2008	\$120.00	\$280.00
Address:	83rd Ave area, Peoria , AZ 85383		Cash	
Occupation:	Student			
Category:	Professional Services - Sign installation			
Name:	House of Elliot	08/11/2008	\$954.00	\$954.00
Address:	14950 W Indian School Rd, Goodyear, AZ 85395		Cash	
Category:	Communications - Advertising			
Name:	Independent Newspapers	08/12/2008	\$2,561.04	\$2,561.04
Address:	PO Box, Richmond , VA 23261		Cash	
Category:	Communications - Advertising			
Memo:	ads			
Name:	Bank of America	08/15/2008	\$12.00	\$63.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Maynard , Justin	08/20/2008	\$160.00	\$280.00
Address:	83rd Ave area, Peoria , AZ 85383		Cash	
Occupation:	Student			
Category:	Communications - Signs			
Memo:	sign install			
Name:	Home Depot	08/21/2008	\$206.40	\$1,110.40
Address:	25650 N Lake Plsnt Pkwy, Peoria , AZ 85383		Cash	
Category:	Communications - Signs			
Memo:	posts for signs			
Total of Operating Expenses			\$14,739.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,739.48	

